USACE, PORTLAND DISTRICT NPDES PERMITS COLUMBIA RIVER

PORTLAND DISTRICT WASHINGTON STATE NPDES DISCHARGE PROJECT CHARACTERIZATION TABLES UPDATED 8/29/18

The purpose of the project characterization tables is to provide EPA Permit Writers relevant USACE Project specific information related to all discharge points that may be regulated under §402 of the Clean Water Act. Much of the data provided in the tables was used to develop the permit applications submitted to EPA in 2014. Portland District Projects include: Bonneville, The Dalles, and John Day. Only Washington State portions of those Projects are included in these tables. Updates from the provided permit information are in red.

SAMPLING AND LAB DATA

Sampling information, testing, and lab analysis submitted in 2014 is located in the hidden columns E - AB.

COLUMN DESCRIPTIONS

Outfall: The number designation that will identify the outfall throughout the permit process.

Outfall Name (Discharge Point): This is the commonly referred term used to describe the discharge point or system that may result in a discharge.

System Description: Common language description of the system that may produce the discharge.

Project Location: The location on the Project of the system.

Discharge Location: The location on the Project where the discharge occurs. All Portland Projects and McNary Project eventually discharge into the Columbia River. Ice Harbor, Lower Monumental, Little Goose, and Lower Granite Projects all eventually discharge to the Snake River. The "Forebay" refers to the waterbody just above the dam. "Tailrace" refers to the waterbody immediately downstream of the dam.

Suspected Pollutants: Pollutants that may be discharged by the system.

Average Flow: The rate of discharge when the system is in operation (usually in gallons per minute). This is often the nameplate capacity of the pump because actual measurement has not occurred.

Treatment Description: Description of treatment system (if any) for section VI of the application.

Treatment Code: If discharge is treated, use code from form 2C describing treatment type.

Frequency: This refers to how often the discharge occurs. For systems that either run continually or start and run intermittently but are not shut down the term "continuous" is used. For systems that run periodically the time frame that they operate in is described.

Flow Rate (long term average): Calculation of discharge for number of operational days per year based on average flow (million gallons per day).

Flow Rate (maximum daily average): Calculation of daily flow (million gallons per day).

Duration: Number of days per year that the outfall discharges.

Improvements: Any added monitoring equipment.

Intake Location: The sources of the flow to the system. Oil filled equipment will be NA.

of Discharge Points: The number of individual points were the discharge occurs. Note – for some systems, like grease points, the system can have many individual discharge points.

ID NPDES Type: Categorization of the discharge as it relates to the Idaho Draft NPDES Permit. Categories include Cooling, Drainage, Maintenance, Flood / High Water, Combined. NA will be used for uncategorized discharges (i.e. Wicket gate grease).

Notes: Any pertinent information not described elsewhere that could be helpful is described here.

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																Lab Analysi	is																		_						
Outfall	Outfall Name	System Description	Project Location	on Status		Tests Complete	Temp °C		mg/L M	BOD E	g Daily r	ng/L Max	Daily Avg D	Daily mg/	/L Max D	D COD Daily Avg Dai	ily mg/L	Max Dail	Avg Daily	Ammonia mg/L	Ammonia An Max Daily Av	g Daily	/Grease Chlo	orine PCB ug/L µg/L		et Lat	Long Discha			w Treatment Description	Treatment Code (2C-1)	Frequency			Duration (i	n Improve ments?		# of Discharge	ID NPDES Type	Notes	
	Fish Unit Non-Contact Cooling Water Unit #2	Provides cooling for the fish unit turbine system including bearing (upper guide and lower thrust and air coolers). The FU cooling water discharges to the draft tub with one discharge point for each fish units. Cooling in bearings occurs from water flowing through pipes submerged in an o bath.	s ee n				23.8	7.9			1bs 0.00	4.30 41.	os Ib 31 41.		D 0.0	s Ibs 0 0.00		14.41	lbs 14.41	ND		0.00	ND ND		HYD	45*38'57" 1	21°56'12" Draft Tu		l (if 8	Description OD Discharge to Surface Water		Continuous	1.152	in mgd) 1.15		5 None	Scroll Case	Points 1	Cooling		
	Fish Unit Non-Contact Cooling Water Unit #1	Provides cooling for the fish unit turbine system including bearing (upper guide and lower thrust and air coolers). The FU cooling water discharges to the draft tub with one discharge point for each fish units. Cooling in bearings occurs from water flowing through pipes submerged in an obath.	s ne n	Complete	BOD TSS COD TOC Ammonia Oil/grease Temp pH Flow	BOD TSS COD TOC Ammonia Oil/Grease Temp pH	24.3	8.1	ND	0.00	0.00 3	3.00 317	.05 317	.05 NE	D 0.0	0 0.00	1.50	14.41	14.41	ND	0.00	0.00	ND ND		HYD	45"38'57" 1	21°56'13" Draft To	Heat, Oi piping fa		OD Discharge to Surface Water	4-A	Continuous	1.152	1.15	36	5 None	Scroll Case	1	Cooling		
003	CAC 2	HVAC Chiller	Powerhouse II North, +5 gallery	I Complete	BOD TSS COD TOC Ammonia Oil/grease Temp pH	BOD TSS COD TOC Ammonia Oil/Grease Temp pH	22.2	8.1	ND	0.00	0.00 1	3.00 202	96 202	.96 NC	D 0.0	0.00	1.50	23.42	23.42	ND	0.00	0.00	ND		HYD	45°38'56 1	21°56'12 Tailrace South o Unit 11	of	13	00 Discharge to Surface Water	4-A	Continuous	1.872	1.87	72 36	5 None	Scroll Case	1	Cooling		
	Main Turbine Unit (MU) Non-Contact Cooling Water #18	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.	Powerhouse II	Complete		BOD TSS COD TOC Ammonia Oil/Grease Temp pH	22.7	8.1	ND	0.00	0.00	1.90 14.	83 14.	83 NE	D 0.0	0 0.00	1.50	11.71	11.71	ND	0.00	0.00	ND		HYD	45"38"56" 1	21°56'14" Draft Tu	No Oil	6	50 Discharge to Surface Water	4-A	Continuous	0.936	0.93	36 36	S None	Scroll Case	1	Cooling		
	Main Turbine Unit (MU) Thrust Bearing Cooler Water #18	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.		I Complete	BOD TSS COD TOC Ammonia Oil/grease Temp pH Flow	BOD TSS COD TOC Ammonia Oil/Grease Temp pH	22.6	8.1	ND	0.00	0.00	3.30 27.	.74 27.	74 ND	D 0.0	0.00	1.50	12.61	12.61	0.29	2.44	2.44	ND		HYD	45°38'56" 1	21°56'14" Draft Tu	Heat, Oi piping fa		Discharge to Surface Water	4-A	Continuous	1.008	1.00	36	S None	Scroll Case	1	Cooling		
	Main Turbine Unit (MU) Non-Contact Cooling Water #17	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.		I Complete	BOD TSS COD TOC Ammonia Oil/grease Temp pH Flow	BOD TSS COD TOC Ammonia Oil/Grease Temp pH	21.8	8.0	ND	0.00	0.00	1.80 14.	.05 14.	05 ND	D 0.0	0.00	1.50	11.71	11.71	ND	0.00	0.00	ND		HYD	45°38'55" 1	21°56'15" Draft Tu	No Oil	6	50 Discharge to Surface Water	4-A	Continuous	0.936	0.93	36 36	5 None	Scroll Case	1	Cooling		
	Main Turbine Unit (MU) Thrust Bearing Cooler Water #17	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.		I Complete	BOD TSS COD TOC Ammonia Oil/grease Temp pH Flow	BOD TSS COD TOC Ammonia Oil/Grease Temp pH						1.50 12.															21°56'15" Draft Tu	piping fa		00 Discharge to Surface Water	4-A	Continuous	1.008	1.00	36	S None	Scroll Case	1	Cooling		
	Main Turbine Unit (MU) Non-Contact Cooling Water #16	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.		Complete	BOD TSS COD TOC Ammonia Oil/grease Temp pH Flow	BOD TSS COD TOC Ammonia Oil/Grease Temp pH		8.1	ND	0.00	0.00	ND 0.4	00 0.0	O NE	D 0.0	0 0.00	1.70	13.27	13.27	ND	0.00	0.00	ND		HYD	45*38'55" 1	21°56'15" Draft Tu	No Oil	6	50 Discharge to Surface Water	4-A	Continuous	0.936	0.93	36 36	5 None	Scroll Case	1	Cooling		
	Main Turbine Unit (MU) Thrust Bearing Cooling Water #16	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.			TSS COD TOC Ammonia Oil/grease Temp pH Flow	BOD TSS COD TOC Ammonia Oil/Grease Temp pH															0.00						21°56'15" Draft Tu	piping fa	ails)	00 Discharge to Surface Water		Continuous	1.008				Scroll Case		Cooling		
	Main Turbine Unit (MU) Non-Contact Cooling Water #15	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.			TSS COD TOC Ammonia Oil/grease Temp pH Flow	TSS COD TOC Ammonia Oil/grease Temp pH															0.00						21°56'16" Draft Tu			50 Discharge to Surface Water		Continuous	0.936				Scroll Case		Cooling		
	Main Turbine Unit (MU)Thrust Bearing Cooling Water #15	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.		I Complete	BOD TSS COD TOC Ammonia Oil/grease Temp pH Flow	BOD TSS COD TOC Ammonia Oil/Grease Temp pH	22.3	8.1	ND	0.00	0.00	1.40 11.	.77 11.	77 ND	D 0.0	0.00	1.50	12.61	12.61	ND	0.00	0.00	ND		HYD	45°38'54" 1	21°56'16" Draft Tu	ube Heat, Oi piping fa		00 Discharge to Surface Water	4-A	Continuous	1.008	1.00	36	5 None	Scroll Case	1	Cooling		

BONNEVILLE PROJECT, POWERHOUSE II

					Lab Analysis				
Outfall Outfall Name Osa Main Turbine Unit (MU) Non-Contact Cooling Water #14	System Description Project Location Sampling Status Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.	Tests Temp PH °C Complete °C PH °C P	mg/L Max Daily Avg Daily lbs	mg/L Max Daily Avg Daily mg/L Max Da lbs lbs lbs	aily Avg Daily mg/L Max Daily Avg Daily	lbs lbs	Budget Lat Long Discharge Suspected Location Pollutants HYD 45"38"53" 121"56"17" Draft Tube Heat, Oil (if piping fails) 656	Treatment Description Code (2C-1) Frequency Frequency	nts? Location Points Type
08b Main Turbine Unit (MU) Thrust Bearing Cooling Water #14	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.	BOD TSS COD TOC Ammonia Oil/Grease Temp pH	3.7 31.10 31.10	1.40 11.77 11.77 ND 0.00	24.38 24.38	ND 0.00 0.00 ND	HYD 45'38'53" 121"56'17" Draft Tube Heat, Oil (if 700 piping falls)	O Discharge to 4-A Continuous 1.008 1.008 365 None Surface Water	Scroll Case 1 Cooling
09a Main Turbine Unit (MU) Non-Contact Cooling Water #13	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.	BOD TSS COD TOC Ammonia Oli/Grease Temp pH	ND 0.00 0.00	2.00 15.61 15.61 ND 0.00	0 0.00 1.70 13.27 13.27	ND 0.00 0.00 ND	HYD 45'38'53" 121"56'18" Draft Tube No Oil 650	Discharge to Surface Water Continuous 0.936 0.936 365 None	Scroll Case 1 Cooling
09b Main Turbine Unit (MU)Thrust Bearing Cooling Water #13	Provides cooling for MU turbine Powerhouse II complete BOD TSS guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.	BOD TSS COD TOC Ammonia Oll/Grease Temp pH		3.20 26.90 26.90 ND 0.00	0 0.00 2.30 19.34 19.34	ND 0.00 0.00 ND	HYD 45"38"53" 121"56"18" Draft Tube Neat, Oil (if 700 piping falls)	O Discharge to 4-A Continuous 1.008 1.008 365 None Water	Scroll Case Cooling
10a Main Turbine Unit (MU) Non-Contact Cooling Water #12	Provides cooling for MU turbine Powerhouse II Somplete SDD TSS system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.	BOD 19.3 8.1 TSS COD TOC Ammonia Oil/Grease Temp pH			0 0.00 1.50 11.71 11.71		HYD 45°38′52° 121°56′19° Draft Tube No Oil 650	O Discharge to 4-A Continuous 0.936 0.936 365 None Water	Scroll Case 1 Cooling
10b Main Turbine Unit (MU) Thrust Bearing Cooling Water #12	Provides cooling for MU turbine system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.	TSS COD TOC Ammonia	ND 0.00 0.00	13.00 109.29 109.29 ND 0.00	0 0.00 1.60 13.45 13.45	ND 0.00 0.00 ND	HYD 45°38°52" 121°56′19" Draft Tube Heat, Oil (if piping falls)	O Discharge to 4-A Continuous 1.008 1.008 365 None Water	Scroll Case Cooling
11a Main Turbine Unit (MU) Non-Contact Cooling Water #11	Provides cooling for MU turbine Powerhouse II Need All BOD Samples gruper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.		0.00 0.00	0.00 0.00 0.00	0 0.00 0.00 0.00	0.00	HYD 45"38"51" 121"56"20" Draft Tube No Oil 650	O Discharge to 4-A Continuous 0.936 0.936 365 None Water	Scroll Case 1 Cooling
11b Main Turbine Unit (MU) Thrust Bearing Cooling Water #11	Provides cooling for MU turbine Powerhouse II Need All BOD system including bearings (upper guide and lower thrust and air coolers). The MU cooling water discharges to the draft tube. Cooling in bearings occurs from water flowing through pipes submerged in an oil bath.		0.00 0.00		0.00 0.00 0.00		HYD 45"38"51" 121"56"20" Draft Tube Heat, Oil (if 700 piping falls)	O Discharge to 4-A Continuous 1.008 1.008 365 None Water	Scroll Case Cooling
012 Oil Water Separator	The oil water separator collects drainage from the 3 transformer secondary containments and the first palate pumps (turbine pits). A TD-4100 Hydrocarbon detector monitors before water is discharged to the river.	TSS COD TOC Ammonia Oli/Grease PCB Temp pH		1.00 28.82 28.82 ND 0.00				(cil), On Discharge to Surface Water	Containme to 2400 gpm). nt, Turbine Pits
013 CAC 1 Unwatering Sump	HVAC Chiller Powerhouse 2 Complete BOD TSS gallery COD TOC Ammonia Oil/greas Temp PH The unwatering sump's primary Powerhouse II Complete BOD	BOD TISS COD TOC Ammonia Oil/Grease Temp pH BOD 16.4 7.6		10.00 156.12 156.12 ND 0.00 5.90 34.35 32.00 ND 0.00			draft tube	Discharge to 4-A Continuous 1.872 1.872 365 None	Scroll Case 1 Cooling Descript Expansion 1 Combined: Unwatering sump could
	purpose is to remove water from (Elevation +3) the draft tube. It is a larger sump than the drainage sump with larger pump capacity. The unwatering sump is monitored by a TD4100 hydrocarbon detector. The drainage sump werflows to the unwatering sump.	TSS COD TOC Ammonia Oli/Grease Temp			330		173 SS 30 121 30 13 Collector (tailrace below PHII)	Surface on	Joints, Joints, Primarily discharge oil if a runner was brains, but if unwatering sump count of the primary overflow overflows it drains to Unwatering (Orainage and Cooling)

24.3 8.1 88.75 1090.40 0.00 283.36 2.44 0 0 0